

Muskegon County Treasurer's Office

173 E APPLE AVE SUITE 104 - MUSKEGON, MI. 49442
5/15/2012 13:33

**Settlement with the Treasurer for Return of Delinquent Taxes
Montague Township- Unit #02
For Tax Year 2011**

Taxable Value - Equalization	\$ 51,918,429
Adjustments - Tribunals	0
Adjustments - July B.O.R.	-103,218
Adjustments - Dec. B.O.R.	-55,572
Adjustments - To Roll	0
Adjusted Taxable Value.....	<u>\$ 51,759,639</u>

	<u>Adj Tax Value</u>	<u>Mill. Rate</u>	<u>Roll Total</u>	<u>Delq Real</u>	<u>Delq Pers</u>	<u>***Balance</u>
County						
County Operating Tax	51,759,639	5.6984	294,947.13	18,335.68	273.48	276,337.97
Community College	51,759,639	2.2037	114,062.72	10,347.96	368.20	103,346.56
Quality of Life	51,759,639	0.3000	15,527.89	1,408.37	50.13	14,069.39
Museum	51,759,639	0.3221	16,671.78	1,511.88	53.78	15,106.12
Central Dispatch	51,759,639	0.3000	15,527.89	1,408.37	50.13	14,069.39
Veteran Services	51,759,639	<u>0.0752</u>	<u>3,892.32</u>	<u>352.44</u>	<u>12.52</u>	<u>3,527.36</u>
Total County Tax		8.8994	460,629.73	33,364.70	808.24	426,456.79
Muskegon Intermediate	51,759,639	0.4597	23,793.91	2,158.23	76.79	21,558.89
Muskegon Special Ed.	51,759,639	<u>3.2983</u>	<u>170,718.82</u>	<u>15,488.76</u>	<u>551.12</u>	<u>154,678.94</u>
Total Intermediate		3.7580	194,512.73	17,646.99	627.91	176,237.83
Montague Township Tax	51,759,639	1.1665	60,377.62	5,477.28	194.88	54,705.46
Montague Fire	51,759,639	1.9000	98,343.31	8,921.98	317.49	89,103.84
White Lake Ambulance	51,759,639	0.5500	28,467.80	2,582.25	91.88	25,793.67
Specials			7,284.27	329.93	0.00	6,954.34
Muskegon Area Library	51,759,639	0.7490	38,767.97	3,516.68	125.12	38,767.97
*Property Tax Admin Fee			18,626.22	1,445.19	46.65	17,134.38
			0.00			0.00
**** Increase/Decrease of Roll			-61.39			-61.39
Total Montague Township Tax		<u>4.3655</u>	<u>251,805.80</u>	<u>22,273.31</u>	<u>776.02</u>	<u>232,398.27</u>
School District Tax						
State Education Tax (Less MBT IPP)	50,473,339	6.0000	302,840.03	19,306.34	288.00	283,245.69
Montague - PRE/MBT Taxable	35,629,331	7.2700	376,286.94	34,139.33	1,214.78	340,932.83
Montague - Non PRE/MBT Taxable	16,130,308	18.0000	296,296.93	26,877.78	1,002.60	268,416.55
Total School Tax			<u>975,423.90</u>	<u>80,323.45</u>	<u>2,505.38</u>	<u>892,595.07</u>
Total of Tax Roll			<u>1,882,372.16</u>	<u>153,608.45</u>	<u>4,717.55</u>	<u>1,727,687.96</u>
Interest on County July levy			918.45	902.06	16.39	
**Int on Summer School Tax						
State Education Tax			967.17	949.88	17.29	
Montague Public School			0.00	0.00	0.00	
MAISD			0.00	0.00	0.00	
Montague Twp			0.00	0.00	0.00	
Delinquent Tax, Interest, & Fee Due Units			<u>1,884,257.78</u>	<u>155,460.39</u>	<u>4,751.23</u>	

Received from Tracy Korthase, Treasurer of Montague Township	\$ 155,460.39	in returns of Delinquent Real Taxes
as stated above and	\$ 426,456.79	For County
	\$ 283,245.69	For SET
Warrant for the collection of unpaid Personal Property Taxes in the amount		\$ 4,751.23 to Township Treasurer

COUNTY TREASURER	Tony Moulatsiotis	Montague Township Treasurer
		Tracy Korthase

* Property Tax Administration Fee On Delinquent Taxes Distributed to Unit Collecting Taxes.
 ** School District Interest On Delinquent Taxes Distributed To School District.
 *** Balance Does Not Reflect Interest Or Penalties Collected Prior to March 1st.
 ****Reflects Rounding Of Taxable Value- Payout To Units Will Adjust For This.